

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

► NOTE: Date & initial all entries

Work Order ID 61249

Page 2

August 11, 2010 11:54:25 AM

Item ID:	D3786-1	Accept		Setup	Start		
Revision ID:					Stop		
Item Name:	Sleeve						
Start Date:	8/11/10	Start Qty: 8.00		Cust Item ID:			
Required Date:	8/25/10	Req'd Qty: 8.00		Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 HandFinish	Chemical Conversion Coat per QSI005 4.1	0.00							<i>ml</i> 10 08 16 8
Hand Finishing	Memo	0.00							
140 QC	QC3- Inspect Part Finish	0.00	<i>=? ml</i>	10/08/16					
Quality Control	Memo	0.00							
150 Packaging	Identify as per dwg & Stock Location: <i>SI 248A</i>	0.00							<i>X8 BB</i> 10/08/17
Packaging	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

► NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 11, 2010 11:54:25 AM

Page 1

Work Order ID: 61249



Parent Item: D3786-1



Parent Item Name: Sleeve

Start Date: 8/11/10

Required Date: 8/25/10

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 08-05-20 new issue DD verified by:EC
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6T1.000W065		Purchased		No		110	f	57.2800	0.1667	1.403789			

6061T6 RD TUBE 1.00 x .065w



Location	Loc Qty	Loc Code
MAT015	57.27999948	
113511	45.2799995	
114089	12	

1.46 DL 10/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

* NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	61249
Description: Sleeve	Part Number:	D3786-1
Inspection Dwg: D3786	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	SL	Audited by:	Any	Prototype Approval:	N/A
Date:	10/08/12	Date:	10/08/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.07.25	New Issue	KJ/DD	 

8 7 6 5 4 3 2 1

